

02/02/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/05/16

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	135.72
AMY LUTGEN	TRANSCRIPTS	16.00
ATIRACREDIT MASTERCARD	*SAFETY EQUIPMENT	2,273.12
AUS SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	226.16
AUTRY REPORTING	*TRANSCRIPTS	232.60
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	119.75
BOBCAT COMPANY	MOTOR VEHICLE & EQUIPMENT	30,951.21
BOMGAARS	*BUILDINGS	636.34
BRET PETERSON PLUMBING & CONST LLC	BUILDING	667.65
BROOKE D BETSWORTH	TRANSCRIPTS	9.50
BROWNELLS, INC	ARMS/AMMUNITION	4,145.96
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	9,745.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	386.80
CBM FOOD SERVICE	FOOD	6,178.80
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	65.68
CENTURYLINK	PROFESSIONAL SERVICES	2,181.62
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	561.12
CONSERVATION CORPS	BUILDINGS	3,190.83
CORNHUSKER INT TRUCKS INC	*PARTS	2,507.94
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	96.18
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	538.25
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,179.80
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	115.13
DELL	OFFICE SUPPLIES	125.29
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	14,297.48
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	67.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	12,268.91
DOUGLAS COUNTY COURT	INVESTIGATIONS	2.75
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	667.50
FEDEX	*PLUMBING	34.25
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	418.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	46.08
GINGER ARMSTRONG	OFFICE SUPPLIES	20.00
HEALY WELDING	*SUNDRY	1,619.63
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,492.44
HWY 31 QUICK STOP	OIL	2,268.00
HYDRAULIC SALES & SERVICE	PARTS	126.24
IAN IOWA ASSN OF NATURALIST	DUES/MEMBERSHIPS	20.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	6,361.20
IOWA WEED COMMISSIONERS ASSN	SCHOOL OF INSTRUCTION	130.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	3,190.26
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	230.00
ISTATE TRUCK CENTER	FILTERS	379.12
JACKIE SMITH***	CELL PHONE EXPENSE	66.57
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	208.50
JAMI L JOHNSON	*TRANSCRIPTS	384.50
JAMIE D JORGENSEN CSR	TRANSCRIPTS	63.00
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	725.00
JARED WEBER	LEGAL REPRESENTATION	156.00

* DENOTES OTHER ITEMS INCLUDED

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JEREMY TAYLOR***	CELL PHONE EXPENSE	118.29
K & P SERVICES	CONTRACTED GARBAGE	555.50
KINGSBURY ELECTRONIC SYSTEMS INC	CONTR./OTHER GOV. & ORGAN	79.00
KNIGHT ENTERPRISES	*BUILDINGS	3,884.10
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	3,228.82
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	33.15
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	110.50
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,404.80
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	13,562.28
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LUKE NIXA	SCHOOL OF INSTRUCTION	120.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	636.68
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,634.88
MAILHOUSE	*POSTAGE & MAILING	2,292.48
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	8,579.89
MATTHEW UNG A	EMPLOYEE MILEAGE	58.00
MENARDS	*BUILDINGS	881.71
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	35,650.68
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	12,678.75
MID AMERICAN ENERGY (D-IA)	*CRISIS STABILIZATION COMM	1,203.97
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	205.00
MIDWEST WHEEL	SHOP TOOLS	89.24
MIKES REPAIR	MOTOR VEHICLE EXPENSE	2,548.38
MORNINGSIDE COLLEGE	SCHOOL OF INSTRUCTION	20.00
MURPHY TRACTOR	*OIL	1,872.30
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	52.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	257.00
NORTHWEST DISTRICT ISAA	*SCHOOL OF INSTRUCTION	400.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	9,173.27
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	2,095.35
O'HALLORAN INTERNATIONAL	*PARTS	2,234.99
OFFICE ELEMENTS	*STATIONARY/FORMS/OFF. SUP	1,289.98
OFFICE SYSTEMS CO	OFFICE SUPPLIES	302.10
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	432.78
ONE OFFICE SOLUTION (SIOUX CITY)	*OFFICE SUPPLIES	285.79
PAIGE COMPANY CONTAINERS INC	OFFICE SUPPLIES	194.70
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	140.00
PATTY ERICKSON PUTTMANN***	*MEAL EXPENSES	325.54
PETERSEN OIL CO	*DIESEL	12,338.41
POMPS TIRE SERVICE INC	*TIRES & TUBES	831.70
PRIORITY DISPATCH	PROFESSIONAL SERVICES	4,365.00
PTS OF AMERICA LLC	RETURNING PRISONERS	1,021.90
QUAKERDALE	DAY CARE/CHILD CARE ASS'T	877.80
QUALITY COMMUNICATIONS	*TELEPHONE EXPENSE	669.80
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	980.00
SAFELITE AUTOGLASS & AUTO GLASS	*PARTS	260.89
SAPP BROS PETROLEUM INC	GAS/OILS	444.87
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	1,109.85
SEDGWICK BRENNAN ABSTRACT CO	LAND AQUISITION	870.00
SHESLER HALL	HOURLY SCL	2,487.39
SIOUX CITY COMMUNITY SCHOOL	SAFE SCHOOLS/MH COURT	216,359.49

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SIOUX CITY FORD	MOTOR VEHICLE EXPENSE	2,126.62
SIOUX CITY TREAS (447)	*WATER/GARBAGE	116,367.64
SIOUX CITY TRUCK & TRAILER INC	*PARTS	280.62
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	78.82
SIOUXLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	3,401.94
SIOUXLAND PATHOLOGY ASSOCIATION PC	HEALTH SERVICES ASSISTANC	172.00
SIOUXLAND PODIATRY ASSOC	HEALTH SERVICES ASSISTANC	210.21
SPEEDY ROOTER	PLUMBING	129.00
STAPLES (BOX 6721)	*OFFICE SUPPLIES	273.17
STEFFEN	*PARTS	313.69
STEVE HARRIS CONSTRUCTION INC	GRANULAR	87,934.87
SUPERIOR VISION	MEDICAL FEES	2,038.20
THERMO KING CHRISTENSEN	*DIESEL	459.20
THOMPSON, PHIPPS, & THOMPSON	LEGAL REPRESENTATION	169.80
THOMSON WEST	*COMPUTER SOFTWARE	2,119.61
TODD R WIECK***	OFFICE SUPPLIES	76.18
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TRANS-IOWA EQUIPMENT INC	TIRES & TUBES	1,725.22
TYLER FLAMMANG***	WEARING/SAFETY APPAREL	64.17
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	1,906.25
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	1,450.00
US BANK (STL-MO)	*BUILDINGS	1,908.44
VARIDSK LLC	MACH & FIXTURES	860.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,665.92
VSP VISION SERVICE PLAN	MEDICAL FEES	877.76
WOODBURY CNTY TREASURER	DRAINAGE ASSESSMENTS	22,405.52
WOODBURY CNTY TREASURER-COPY PAPER	*STATIONARY/FORMS/OFF. SUP	1,391.60
WOODBURY COUNTY AUDITOR/RECORDER	MAINTENANCE CONTRACTS	17,933.50
ZIEGLER INC	*BOLTS	1,168.12
	GRAND TOTAL -	752,295.45

* DENOTES OTHER ITEMS INCLUDED